United States Environmental Protection Agency Region V

POLLUTION REPORT

EPA Region 5 Records Ctr.

Date: Tuesday, December 16, 2008

Jeffrey Kimble, OSC From:

To: Linda Nachowicz, U.S. EPA

Jason El-Zein, US EPA David Chung, US EPA Mick Hans, U.S. EPA Afif Marouf, U.S. EPA John Maritote, U.S. EPA W. Messenger, U.S. EPA Patricia Thornton, MDEQ

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Fred Rottach, City of Detroit Richard Wagner, US EPA

Subject: Final POLREP

Carter Color Coat Site

6051 Hastings Street, Detroit, MI

Latitude: 42.3694 Longitude: -83.06

POLREP No.: Site #: B5LC

Reporting December 15 to January 5, **D.O.** #:

Period: 2008

Response **Start Date: CERCLA** 9/17/2008 **Authority:**

Mob Date: 9/17/2008 **Response Type:** Time-Critical Completion

1/5/2009 **NPL Status:** Non NPL Date:

Incident Category: Action Removal **CERCLIS ID#:**

RCRIS ID #: Contract #

Site Description

The Carter Color Coat site is located at 6051 Hastings Street in Detroit, Michigan at 42° 22.184' north latitude and 83° 03.598' west longitude. A large six-story concrete and steel frame building covers approximately one-half of the property. The other half of the property was primarily used for parking. The property is fenced, but not secure. The site is located in a mixed residential and industrial neighborhood with residential properties located approximately one-half mile to the southwest of the site. The site is bordered by Hastings Street to the northeast, Harper Street to the southeast, St. Antoine Street to the southwest, and Piquette Street to the northwest. Other industrial properties surround the site on all 4 sides.

See Polrep 1 for background info.

U.S. EPA conducted a site assessment on December 11, 2008, and found the presence of PCBs, asbestos, and hazardous wastes on Site. Since the U.S. EPA site assessment, there has been continuous activity at the site including: theft of metal from the site (including the site fence), asbestos contamination on facility floors from the metal stealing, and unknown persons actually building structures inside the building with the PCB-contaminated wood blocks.

Current Activities

On Monday, December 15, 2008, EPA contractors completed sweeping the remaining low level PCB-contaminated gross dry solids on the third floor of the building.

On Tuesday, December 16, 2008, U.S. EPA contractors began and completed sweeping the remaining low level PCB-contaminated gross dry solids on the second floor of the building and continued removal of the wood block flooring from the elevator shafts.

On Wednesday, December 17, 2008, U.S. EPA contractors prepared PCB ballasts for disposal, completed removing the wood block flooring from the elevator shafts, and began sweeping the remaining low level PCB-contaminated gross dry solids on the first floor of the building. START collected a water sample from the truck ramp and dropped off at Environmental Quality for disposal.

On Thursday, December 18, 2008, EPA contractors completed removing the wood block from the elevator shaft and sweeping the remaining low level PCB-contaminated gross dry solids on the first floor of the building. EPA contractors also continued conducting transportation and disposal of PCB-contaminated wood block flooring and debris. Approximately 360 yd3 of PCB-contaminated wood block and debris were transported off-site for disposal. One 20 cubic yard roll off box filled with wood block and debris was also taken off site.

On Friday. December 19, 2008, the site was shut down due to severe winter weather.

On Monday, December 22, 2008, EPA contractors prepared for demobilization.

On Tuesday, December 23, 2008, EPA contractors prepared for demobilization and conducted transportation and disposal of PCB-contaminated wood block flooring and debris. Approximately 200 yd3 of PCB-contaminated wood block and debris were transported off-site for disposal.

On January 5, 2009, EPA contractors conducted disposal of hazardous waste water, seven drums of PCB ballasts, and 13,700 gallons of non-hazardous waste water from the truck ramp area. A final site walk was conducted and EPA relinquished control of the site back to the City of Detroit.

Planned Removal Actions

None.

Next Steps

None.

Estimated Costs *

	Budgeted	Total To Date	Remaining	% Remaining
Extramural Costs				
ERRS - Cleanup Contractor	\$515,000.00	\$481,299.88	\$33,700.12	6.54%
RST/START	\$81,500.00	\$74,800.00	\$6,700.00	8.22%
Intramural Costs				
USEPA - Direct (Region, HQ)	\$34,000.00	\$26,200.00	\$7,800.00	22.94%
USEPA - InDirect	\$48,000.00	\$35,500.00	\$12,500.00	26.04%
Total Site Costs	\$678,500.00	\$617,799.88	\$60,700.12	8.95%

^{*} The above accounting of expenditures is an estimate based on figures known to the OSC at the time this report was written. The OSC does not necessarily receive specific figures on final payments made to any contractor(s). Other financial data which the OSC must rely upon may not be entirely up-to-date. The cost accounting provided in this report does not necessarily represent an exact monetary figure which the government may include in any claim for cost recovery.

Disposition of Wastes

Manifest 1	Number I	Date Content	Volume (ye	d3) Disposal Facility		
94	12/23/2008	Wood Block	40	Carleton Farms Landfill New		
Boston, M	11					
95	12/23/2008	Wood Block	40	Carleton Farms Landfill New		
Boston, M	1I					
96	12/23/2008	Wood Block	40	Carleton Farms Landfill New		
Boston, MI						
97	12/23/2008	Wood Block	40	Carleton Farms Landfill New		
Boston, MI						
98	12/23/2008	Wood Block	40	Carleton Farms Landfill New		
Boston, M	1I					
Non-hazardous waste Roll Off Box						
1	12/18/2008	Wood Block	20	Carleton Farms Landfill New		

Boston, MI

Non-hazardous water (Truck ramp)								
004703220JJK	1/5/2009	Liquid	9,200 gallons	EQ Detroit, Inc.				
Detroit, MI								
004703222JJK	1/5/2009	Liquid	3,400 gallons	EQ Detroit, Inc.				
Detroit, MI		-	-					
Hazardous waste liquid								
004682713JJK	1/5/2009	AST liquid	600 Gallons	EQ Detroit, Inc.				
Detroit, MI								
PCB Ballasts								
004682712JJK	1/5/2009	PCB Ballast	7- 55 gallon drums	Wayne Disposal				
Belleville, MI								

www.epaosc.net/cartercolorcoat